

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00053		3. Effective Date 2002AUG13		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C MARY ROBBINS (309)782-3818 ROCK ISLAND IL 61299-7630 EMAIL: ROBBINSM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789		Code S1103A	
				SCD C PAS S1103A6801APC ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) F N MANUFACTURING INC 797 CLEMSON ROAD COLUMBIA SC 29229 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-96-C-0362	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1996AUG29	
Code 3S679		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.</div> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: BY NET INCREASE: \$1,998,700.00 <div style="text-align: right;">FMS REQUIREMENT</div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.</div><div>The Changes Set Forth In Item 14 Are Made In</div></div>							
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</div></div>							
<div style="display: flex; justify-content: space-between;"><div><input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</div></div>							
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> D. Other (Specify type of modification and authority)</div></div>							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
 Contract Expiration Date: 2030AUG02							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2002AUG13	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-96-C-0362	MOD/AMD P00053	
Name of Offeror or Contractor: F N MANUFACTURING INC			

SECTION A - SUPPLEMENTAL INFORMATION
NOUN: M16A2 RIFLE5, 5.56MM
NSN: 1005-01-128-9936
P/N: 9349000

1. THE PURPOSE OF THIS MODIFICATION IS TO ADD A QUANTITY OF 5,000 EACH M16A2 RIFLE, 5.56MM, TO THE TOTAL CONTRACT QUANTITY. CLIN 0010AR IS ESTABLISHED FOR A QUANTITY OF 5000 EACH AT A UNIT PRICE OF \$398.16 AND AN ADDITIONAL \$1.58 FOR HPT AMMUNITION FOR A REVISED UNIT COST OF \$399.74.
2. AS A RESULT OF THIS ACTION, THE TOTAL CONTRACT PRICE IS INCREASED BY \$1,998,700.00 FROM \$38,225,992.28 TO \$40,224,692.28.
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 055 ***

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AR	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<div>PRODUCTION QUANTITY</div> <div>5000</div> <div>EA</div> <div>\$ 399.74000</div> <div>\$ 1,998,700.00</div> <div>NSN: 1005-01-128-9936</div> <div>NOUN: M16A2 RIFLE, 5.56MM</div> <div>FSCM: 19200</div> <div>PART NR: 9349000</div> <div>SECURITY CLASS: Unclassified</div> <div>PRON: J52A0B69M1PRON AMD: 01ACRN: BY</div> <div>AMS CD: UAD001</div> <div>CUSTOMER ORDER NO: NPBUD</div> <div>FMS CASE IDENTIFIER: NP-B-UAD</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 BNPA8521989001 BZ3UAD L BNPA00 2</div> <div>PROJ CD BRK BLK PT</div> <div>BNP003</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 1,500 22-NOV-2002</div> <div>002 1,500 23-DEC-2002</div> <div>003 1,500 22-JAN-2003</div> <div>004 500 21-FEB-2003</div> <div>FOB POINT: Origin</div> <div>SHIP TO: Contact DCMA for shipping instructions</div> <div>MARK FOR: MGO PROV</div> <div>ROYAL NEPALESE ARMY HEADQUARTERS</div> <div>KATHMANDU</div>				

Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0010AR	J52A0B69M1	BY 2 \$	0.00 \$	1,998,700.00	\$ 1,998,700.00
	UAD001	293B69			
			NET CHANGE	\$ 1,998,700.00	

SERVICE	NET CHANGE	ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	BY	9711 X8242NPO1X6V6V01UAD 00131E1NPS111162A0B69	\$ 1,998,700.00
		W52H09	
		NET CHANGE	\$ 1,998,700.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 38,225,992.28	\$ 1,998,700.00	\$ 40,224,692.28